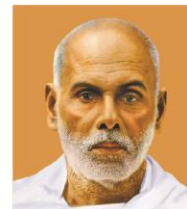


Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



BILLS FOR EQUIPMENT'S USED FOR FACILITIES

.

Tax Invoice

VIJAYA DISTRIBUTORS - (23-24)
RACHANA BUILDING KL/7/431.432
KAKKAD ROAD, THANA, KANNUR-12
GSTIN/UIN: 32AXUPG9666R1ZA
State Name : Kerala, Code : 32
E-Mail : vijayadistributorskannur@gmail.com

Invoice No. e-Way Bill No Dated
B2C/SLR-341 531587394155 16-Dec-23
Delivery Note Mode/Terms of Payment
Reference No. & Date Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Consignee (Ship to)
Sreenarayan Guru College of Engineering & Technology
Chalakode, Payyannur, 670607,
Kannur Payyannur
670307
State Name : Kerala, Code : 32
Buyer (Bill to)
Sreenarayan Guru College of Engineering & Technology
Chalakode, Payyannur, 670607,
Kannur Payyannur
670307
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Net Rate	Discount	Rate	per	Disc. %	Amount
1	LG 545 Mono Perc Solar Panel	85414200	9 nos	18,312.00		16,350.00	nos		1,47,150.00
2	LF SOLAR 5KW GI INV-WIFI -RMS LFS105GIS @12%	850440	1 nos	67,984.00		60,700.00	nos		60,700.00
3	Accdb 1-5kw Non Premium Havells	85371000	1 nos	1,629.00		1,380.51	nos		1,380.51
4	Dcdb Non Premium 4-8kw 2in2 Out Havells	85371000	1 nos	3,658.00		3,100.00	nos		3,100.00
5	ENERGY METER 5-30a 240v Genus 1ph	90283010	1 nos	1,800.00		1,525.42	nos		1,525.42
6	Meter Box	853810	1 nos	673.00		570.34	nos		570.34
7	Aluminium Mid Clamp [U]	730890	16 nos	21.00		17.80	nos		284.80
8	Aluminium End/side Clamp [Z]	730890	8 nos	15.00		12.71	nos		101.68
9	Earth Cable Clamp - Insulated	76011040	20 nos	10.00		8.47	nos		169.40
10	Lightning Arrestor 20-100mm Multi Spike	85389000	1 nos	1,303.00		1,104.24	nos		1,104.24
11	MC4 Solar Connector@18%	85369090	2 nos	32.00		27.12	nos		54.24
12	4 Sqmm DC Solar Cable Red &Black	85444999	100 Mtrs	40.50		34.32	Mtrs		3,432.00
13	EARTH ROD	85389000	3 nos	343.00		290.68	nos		872.04
14	Pvc Channel	85381010	2 nos	113.00		95.76	nos		191.52
15	Aluminium Single Core Wire 854411	854411	30 Mtrs	70.00		59.32	Mtrs		1,779.60
16	Aluminium Tube Socket	76169910	2 nos	10.00		8.47	nos		16.94
									2,22,432.73
Output CGST @ 6%						6 %			12,471.00
Output SGST @ 6%						6 %			12,471.00
Output CGST @ 9%						9 %			1,312.44
Output SGST @ 9%						9 %			1,312.44
ROUND OFF									0.39

Total

₹ 2,50,000.00
E. & O.E

Amount Chargeable (in words)
INR Two Lakh Fifty Thousand Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Dr. LEENA A V
PRINCIPAL

This is a Computer Generated Invoice
**SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR**



Tax Invoice

(Tax Analysis)

Invoice No. **B2C/SLR-341**Dated **16-Dec-23**

VIJAYA DISTRIBUTORS - (23-24)
RACHANA BUILDING KL/7/431,432
KAKKAD ROAD, THANA, KANNUR-12
GSTIN/UIN: 32AXUPG9666R1ZA
State Name : Kerala, Code : 32
E-Mail : vijayadistributorskannur@gmail.com

Party : Sreenarayan Guru College of Engineering & Technology
Chalakode, Payyannur, 670607,
Kannur Payyannur
670307

State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85414200	1,47,150.00	6%	8,829.00	6%	8,829.00	17,658.00
850440	60,700.00	6%	3,642.00	6%	3,642.00	7,284.00
85371000	4,480.51	9%	403.25	9%	403.25	806.50
90283010	1,525.42	9%	137.29	9%	137.29	274.58
853810	570.34	9%	51.33	9%	51.33	102.66
730890	386.48	9%	34.78	9%	34.78	69.56
76011040	169.40	9%	15.25	9%	15.25	30.50
85389000	1,976.28	9%	177.86	9%	177.86	355.72
85369090	54.24	9%	4.88	9%	4.88	9.76
85444999	3,432.00	9%	308.88	9%	308.88	617.76
85381010	191.52	9%	17.24	9%	17.24	34.48
54411	1,779.60	9%	160.16	9%	160.16	320.32
76169910	16.94	9%	1.52	9%	1.52	3.04
Total	2,22,432.73		13,783.44		13,783.44	27,566.88

Tax Amount (in words) : INR Twenty Seven Thousand Five Hundred Sixty Six and Eighty Eight paise Only

Leena

Dr. LEENA A V

PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR



for VIJAYA DISTRIBUTORS - (23-24)

Authorised Signatory

Tax Invoice



VIJAYA DISTRIBUTORS - (23-24)
RACHANA BUILDING KL/7/431,432
KAKKAD ROAD, THANA, KANNUR-12
GSTIN/UIN: 32AXUPG9666R1ZA
State Name : Kerala, Code : 32
E-Mail : vijayadistributorskannur@gmail.com

Invoice No
B2C/SLR-340
Delivery Note

Dated
16-Dec-23
Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Sreenarayan Guru College of Engineering & Technology
Chalakovode, Payyannur, 670607,
Kannur Payyannur,
670307

State Name : Kerala, Code : 32

Buyer (Bill to)

Sreenarayan Guru College of Engineering & Technology
Chalakovode, Payyannur, 670607,
Kannur Payyannur,
670307

State Name : Kerala, Code : 32

SI No.	Description of Services	HSN/SAC	Quantity	Net Rate	Discount	Rate	per Disc. %	Amount
1	Solar Installation Cost	995442						42,372.88
	Output CGST @ 9%					9 %		3,813.56
	Output SGST @ 9%					9 %		3,813.56

*Amount
MO*

Completed

Installation

Bill Amount - 50,000.00
Less: TDS 1% @ Rs: 42373 - 430.00
49,570.00

Total

₹ 50,000.00
E & O.E

Amount Chargeable (in words)

INR Fifty Thousand Only

HSN/SAC

995442

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
Total	42,372.88		3,813.56		3,813.56	7,627.12

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty Seven and Twelve paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



Authorised Signatory

Dr. LEENA A.
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

DEEPA ASSOCIATES

CASA MARINA SHOPPING CENTRE

TALAP, KANNUR-4

E-Mail: mail@deepaassociates.com, Phone : 0497-2711989, 9747203555, 9142554433

State : Kerala, State Code: 32

GSTIN : 32AAFFD8399C1ZF

TAX INVOICE - CREDIT

Invoice No. B 4092

Date : 03-01-2024

TO : SREE NARAYANA GURU COLLEGE OF ENG Delivery AddressTECHNOLOGY
CHALAKODE P O
PAYYANNUR

Phone 04985201988

State: KERALA

State Code: 32

GSTIN :

Pur. Ord No :

Pur.Ord Date: 03-01-2024

Despatch : TALAP TEMPLE

Salesman : SHYNI

Site :

LR Details :

Eway Bill No. :

Eway Bill Date :

SI	Itemcode	Description of Goods	HSN Code	Quantity	Unit Price	Disc %	Taxable	GST %	Amount	Total
	WR300BB51KS NT	HT TOD NET METER 11KV 5A CL.02S WR300BB51KSNET SL NO : 22010771	90283010	1.000 NOS	54676.000	38.00	33,899.12	18.00	6,101.84	40,000.96
TOTAL				1.000			33,899.12		6,101.84	40,000.96

Rupees Forty Thousand One Only

Sales	Turnover	CGST Amt	SGST Amt
18%	33899.12	3050.92	3050.92

Round Off 0.04

Bill Amount 40,001.00

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of KANNUR Courts

For DEEPA ASSOCIATES

Material Received by :

Our Bank Details

UNION BANK OF INDIA

BRANCH:KANNUR MAIN

A/C NO :361705040050024

IFSC :UBIN0536172

E&OE


Dr. LEENA A V
PRINCIPALSREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY

PAYYANNUR, KANNUR

Thanks for the business!



Authorised Signatory

[illegible]

(ORIGINAL FOR RECIPIENT)



Invoice No. B7 B-739	Dated 10-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. KL13AB7037
Terms of Delivery	

Buyer (Bill to)
Sree Narayana Guru College of Engg & Tech
 Korom, Payyannur, Kannur Dist, Ph: 7012491901
 State Name : Kerala, Code : 32

[illegible]

Indian Rupees Four Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39241010	3,703.76	9%	333.34	9%	333.34	666.68
Total	3,703.76		333.34		333.34	666.68

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : Esquire Multiplast Pvt. Ltd.
Bank Name : Federal Bank 563
A/c No. : 19470200005563
Branch & IFS Code : Pathadipalam & FDRL0001947

Customer's Seal and Signature

for Esquire Multiplast Pvt. Ltd.

Dr. LEENA A V
SUBJECT TO ERNAL

SUBJECT TO ERNAKULAM JURISDICTION

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR 32

32

TRADE HOUSE

OPP- KSRTC , NH,PERUMBA, PAYYANNUR-670307

Email : tradehousepnr@gmail.com

GSTIN : 32CGNPS8835E1Z0

Tax is payable on Reverse Charge : (Yes / No)

Invoice No. : 721

Date : 18/Sep/2018

Phone : 04985-209001

Mobile : 9447448827

State : KERALA

State Code : 32

BANK DETAILS

A/C NO. 67022771856

BANK-SBI PAYYANNUR

IFS CODE-SBIN0070259

INVOICE GSTINV-1 CASH BILL

- ☐ Original for Receipt
☐ Duplicate for Supplier / Transport
☐ Triplicate for Supplier

M/s. **SNGE COLLEGE PAYYANUR**

SHIPPING ADDRESS

STATE : KERALA

STATE CODE : 32

STATE :

STATE CODE :

GSTIN :

Phone : 04602204441

Mob : 9061420200

Phone :

Mob :

Sl. No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
1	94051 090	PHILIPHS LED TUBE SET THARANG PT	10 Number	339.30	3393.00	237.51	3155.49	6	189.33	6	189.33	3534.15
2		C'S MCB 32A 3P WINTRIP	3 Number	870.00	2610.00	182.70	2427.30	9	218.46	9	218.46	2864.21
3		C'S 40A 4 POLE ISOLATER WINTRIP	1 Number	748.00	748.00	52.36	695.64	9	62.61	9	62.61	820.86
4		WALL PLUG 32MM WP	100 Number	0.30	30.00	2.10	27.90	9	2.51	9	2.51	32.92
5	73181 400	JIPSUM SCREW 1 1/2" JS	30 Number	0.75	22.50	1.58	20.92	9	1.88	9	1.88	24.69
6	8539	OSRAM LED 9W OLED	2 Number	125.00	250.00	17.50	232.50	6	13.95	6	13.95	260.40
Total					7053.50	493.75	6559.75		488.74		488.74	7537.23

Grand Total in words :

Round Off : -0.23

Seven Thousand Five Hundred Thirty Seven Rupees Only

Grand Total 7537.00

Thank You.

Visit again.

For :

TRADE HOUSE

Authorised Signatory

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

TRADE HOUSE
OPP- KSHIC NH PERUMBA PAYYANUR-670507
Ph : 04985-209001, 9447448827

V. NO: 1426

GSTIN : 32CBNPS8835E120

email:tradehousepnr@gmail.com
State:KERALA State Code:32

TAX INVOICE GSTINV-1

GSTINV-1
CASH BILL

Sold To : SNG ENGINEERING COLLEGE PAYYANUR

State:KERALA State Code:32
Bill No. : 928

Date: 05/11/2018

SL	ITEM	Qty	Rate	GROSS	DISC.	TOTAL
1	ORIENT 7W LED OLED	5 Number	89.30	446.50	0	500.00
2	ORIENT 12W LED OLED	10 Number	225.25	2252.50	0	2500.10
3	6A 2*1 SOCKET MYLINK M21	3 Number	91.50	274.50	0	323.91
4	6M SPIN TOP 6A GSP	2 Number	54.30	108.60	0	128.15
				3062.10	0.00	3452.54

CGST:195.22 SGST:195.22 IGST:0.00

Round Off : 0.46

Rupees : Three Thousand Four Hundred Fifty Three Rupees Only

Grand Total : 3453.00

Thank You.

Visit again.
Points Earned:0
Total Points:0.00

For : TRADE HOUSE

Authorised Signatory



Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

TRADE HOUSE

OPP- KSHIC NH, PERUMBA PAYYANUR-570607
Ph : 04485-204001, 9447446827

V. NO: 1618

email:tradehouseonr@gmail.com

State:KERALA State Code:32

GSTIN : 32CBNP58835E120

TAX INVOICE GSTINV-1

GSTINV-1

CASH BILL

Sold To : S N G COLLEGE PAYYANUR

State:KERALA State Code:32

Bill No. : 1057

Date: 04/12/2018

SL	ITEM	Qty	Rate	GROSS	DISC.	TOTAL
1	PHILIPS LED 14 W PLED	20 Number	254.50	5090.00	0	5090.00
2	WATERTEC WASTE PIPE WWP	1 Number	46.00	46.00	0	46.28
3	BEND PVC 1 1/2" PVLB	3 Number	18.00	54.00	0	53.72
4	2PIN IDP GM 2P	5 Number	21.00	105.00	0	123.90
				5295.00	0.00	5942.20

Round Off : 0.30

CGST:323.85 SGST:323.85 IGST:0.00

Grand Total : 5943.00

Rupees : Five Thousand Nine Hundred Forty Three Rupees Only

Thank You.

Visit again.

Points Earned:0

Total Points:0.00

5943-00
124-00

5819 00

Paid

For : TRADE HOUSE

Authorised Signatory

Leena

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

TRADE HOUSE

OPP- KSRTC , NH,PERUMBA, PAYYANNUR-670307

Email : tradehousepnr@gmail.com

GSTIN 32CGNPS8835E1Z0

Tax is payable on Reverse Charge : (Yes / No)

Invoice No. : 164

Date : 29/Apr/2019

Phone : 04985-209001

Mobile : 9447448827

State : KERALA

State Code : 32

BANK DETAILS

A/C NO.11260200013750

BANK-FEDERAL BANK PAYYANUR

IFS CODE-FDRL0001126

INVOICE GSTINV-1 CASH BILL

- ☐ Original for Receipt
☐ Duplicate for Supplier / Transport
☐ Triplicate for Supplier

M/s. SNG

SHIPPING ADDRESS

STATE : KERALA

STATE CODE : 32

STATE :

STATE CODE :

GSTIN :

Phone :

Mob :

Phone :

Mob :

Sl. No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
	85393 910	CROMPTON TUBE 36W CT36W	30 Number	38.14	1144.20	0.00	1144.20	9	102.97	9	102.97	1350.00
2	03010 8	FAN CAPASITOR 2.5 FC	25 Number	25.42	635.50	0.00	635.50	9	57.21	9	57.21	750.00
3	9405	ORIENT 14W LED OLED	20 Number	250.00	5000.00	0.00	5000.00	6	300.00	6	300.00	5600.00
4	8536	LAMP HOLDER GM LH	10 Number	29.66	296.60	0.00	296.60	9	26.70	9	26.70	350.00
5		ORIENT ELE CHOCK OEC	10 Number	131.36	1313.60	0.00	1313.60	9	118.22	9	118.22	1550.00
6	84569 090	INSULATION TAP INT	5 Number	10.17	50.85	0.00	50.85	9	4.58	9	4.58	60.00
7	3917	SOCKET PVC 50MM STAR PVCS	4 Number	13.56	54.24	0.00	54.24	9	4.88	9	4.88	64.00
8		CROMPTON BULB 40W CB	15 Number	12.71	190.65	0.00	190.65	9	17.16	9	17.16	225.00
Total					8685.64	0.00	8685.64		631.70		631.70	9949.00

Grand Total in words :

Nine Thousand Nine Hundred Forty Nine Rupees Only

Round Off : -0.04

Grand Total 9949.00

Thank You.

Visit again.

For :

TRADE HOUSE

Authorised Signatory

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

TRADE HOUSE

OPP- KSRTC , NH,PERUMBA, PAYYANNUR-670307

Email : tradehousepnr@gmail.com

GSTIN : 32CGNPS8835E1Z0

Tax is payable on Reverse Charge : (Yes / No)

Invoice No. : 1426

Date : 21/Jan/2020

Phone : 04985-209001

Mobile : 9447448827

State : KERALA

State Code : 32

BANK DETAILS

A/C NO.11260200013750

BANK-FEDERAL BANK PAYYANUR

IFS CODE-FDRL0001126

INVOICE

GSTINV-1

CASH BILL

☐ Original for Recipient

☐ Duplicate for Supplier / Transport

☐ Triplicate for Supplier

M/s. SNG C E T, PAYYANUR

SHIPPING ADDRESS

STATE: KERALA

STATE CODE : 32

STATE :

STATE CODE :

GSTIN :

Phone :

Mob : .

Phone :

Mob : .

Sl. No.	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
1	9405	POLYCAB LED 12W PLED	16 Number	159.29	2548.64	0.00	2548.64	6	152.92	6	152.92	2854.48
2	85393 910	CROMPTON TUBE 36W CT36W	20 Number	37.82	756.40	0.00	756.40	9	68.07	9	68.07	892.54
3		ORIENT ELE CHOCK OEC	10 Number	126.05	1260.50	0.00	1260.50	9	113.45	9	113.45	1487.39
4	03010 8	FAN CAPASITOR 2.5 FC	20 Number	25.21	504.20	0.00	504.20	9	45.38	9	45.38	594.96
5	84569 090	INSULATION TAP INT	5 Number	8.40	42.00	0.00	42.00	9	3.78	9	3.78	49.56
6	3917	WATER TEC NYLON CONNECTION 1 MTR NCW	2 Number	109.24	218.48	0.00	218.48	9	19.67	9	19.67	257.81
7	8539	LED BULB (12W) GLED	4 Number	168.14	672.56	0.00	672.56	6	40.36	6	40.36	753.27
Total					6002.78	0.00	6002.78		443.62		443.62	6890.01

Grand Total in words :

Six Thousand Nine Hundred Fifty Rupees Only

Kerala Flood Cess 1% : 60.03

Round Off : -0.01

Grand Total 6950.00

Thank You.

Visit again.

Leena

For :

TRADE HOUSE

Authorised Signatory

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

**SUBJECT TO KANNUR JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. 3316

Dated 26-Feb-2020

SAGAR MARKETING

KAKKAD

KANNUR - 670 005

STATE: KERALA, CODE: 32

GSTIN/UID: 32AKJPS1649C1ZB

State Name : Kerala, Code : 32

Contact : 0497 2767455, 2706030, 9847252604

E-Mail : sagarmktknr@gmail.com

Tax Invoice

CASH/CREDIT

SNC, LET, PAYYANUR

Party : **SREE BHAKTHI SAMVARDHINI YOGAM**

TALAP

KANNUR

State Name : Kerala, Code : 32

Delivery Note

To : TALAP

Order No.
DIRECT
26-Feb-2020

Payment Terms
20 DAYS CREDIT

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LUKER LED FLOOD LIGHT HL SLK GY 100W WH	9405	3 Nos.	3,159.29	Nos.		9,477.87
2	LUKER LED FLOOD LIGHT 100W SLK BK WH	9405	1 Nos.	2,654.87	Nos.		2,654.87
							12,132.74
	CGST 6% OUTPUT						727.96
	SGST 6% OUTPUT						727.96
	KERALA FLOOD CESS				1 %		121.33
	ROUND OFF						0.01

Total

4 Nos.

₹ 13,710.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
9405	12,132.74	6%	727.96	6%	727.96	1,455.92
Total	12,132.74		727.96		727.96	1,455.92

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Fifty Five and Ninety Two paise Only**

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 0704261005360

Branch & IFS Code: KANNUR MAIN BRANCH & CNRB0000704

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Dr. LEENA A V
PRINCIPAL**

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

for SAGAR MARKETING

Authorised Signatory

GSTIN: 32ANLPV1370J1ZR

STATE: KERALA
STATE CODE : 32

Mob : 9447 482 642

9656 482 642

PLAZMA ELECTRONICSElectricals & Plumbing
Electro Plaza, MATHAMANGALAM

Invoice No: 235

CASH / CREDIT BILL

Invoice Date: 13/1/22

Name: SMC CAT Parum

GSTIN:

Ph: No:

V. NO: 125A

Sl. No.	Particulars	Qty	Taxable Price	CGST	SGST	Amount
	50m Steel/ft					1500
	8/4 51 Hkx	1				25
	8/4 valve (171)					85

Received for Pay
13/01/2022

Invoice in words :

Invoice Total

16104

12% Taxable (6+6)

18% Taxable (9+9)

28% Taxable (14+14)

For Plazma Electronics

Authorized Signatory

1. we are not liable to replace / repair free of cost any material covered under the manufactures guarantee warranty.
2. Our responsibility ceases once the goods leave our showroom against any damage in transit or thereafter.
3. Goods sold will not be taken back or exchanged.

For Invoiced & CE Lab.



Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

AQUAFLOW & SANITARIES
NEAR CENTRAL BANK N H PILATHARA KANNUR 670504
Ph : 04972 800 885 Mob: 9746154077
GSTIN : 32ABDFAS373H1ZB

V.NO: 1285

State:KERALA State Code:32

GST INVOICE

B2C
CASH BILL

Sold To : SNG ENGINEERING COLLEGE

State:KERALA State Code:32
Bill No. : AS7412

Date: 15/01/2022

SL	HSN	ITEM	GST %	RATE	QTY	GROSS	DISC.	NET VALUE	TAX AMT	TOT
1	94054090	LED FLOOD LIGHT 100W RENES OLA IP65	12	5700.71	1 Nos	5700.71	3290.00	2410.71	289.29	2700.
						5700.71	3290.00	2410.71	289.29	2700.

Cess :0.00
Addl.Cess :0.00
Flood Cess :0.00
Round Off : 0.00

CGST:144.65 SGST:144.65 IGST:0.00

Rupees : Two Thousand Seven Hundred Rupees Only

DECLARATION :

Thank you. Visit again

Grand Total : 2700.00

Second Floor
Ladies Hostel.

For : AQUAFLOW & SANITARIES

Authorised Signatory


Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

RYAN STORES

Iriya, Kanhangad, Kasargod-671531
Phone no.: 8281297504
GSTIN: 32AACZ9646H1Z9
State: 32-Kerala

V. NO. 204

Tax Invoice

Bill To:

Sree Narayana Guru College of Engineering & Technology,
Payyanur

Invoice No.: 1011

Date: 04-05-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	50W FLOOD LIGHT LUKER WH		2	Nos	₹ 1,700.00	₹ 3,400.00
Total			2			₹ 3,400.00

INVOICE AMOUNT IN WORDS

Three Thousand Four Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 3,400.00

Total ₹ 3,400.00

Received ₹ 0.00

Balance ₹ 3,400.00

For, RYAN STORES


Authorized Signatory

Two yrs. Replacement warranty
10.05.2022

Paid Amount received
Jithu madhu A.V



Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

CLASSIC PLUMBING&HARDWARE

OLAYAMBADI

Ph : 7025122500, 8921146754

GSTIN : 32LASPS6151F127

email:shibu.krishnan38@gmail.com

State:KERALA State Code:32

V. NO: 261

TAX INVOICE

CASH BILL

Sold To : SNGCET/KOROM

State:KERALA State Code:32

Bill No. : L0162

Date: 19-05-2022

SL ; ITEM	HSN	RATE	QTY	GROSS	GST %	TOTAL
1 ; LED 9W BULB POLYCAB POLYCAB	940540	71.43	25 Nos	1785.72	12	2000.01
	90					
				1785.72		2000.01

Cess :0.00

Addl.Cess :0.00

Flood Cess :0.00

Round Off : -0.01

CGST:107.15 SGST:107.15 IGST:0.00

*Paid***Grand Total : 2000.00**

Rupees : Two Thousand Rupees Only

DECLARATION : -PLEASE SUBMIT INVOICE FOR RETURN/EXCHANGE(If APPLICABLE)

Thank you. Visit again

For : CLASSIC PLUMBING&HARDWARE

Authorised Signatory

Received
*Neel**Leena*

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

UNICS SALES CORPORATION

Kanhangad

Phone no.: 9048355504

Email: unicskhd@gmail.com

GSTIN: 32AAGFU4705Q1ZU

State: 32-Kerala

V. NO: 824

Tax Invoice

Bill To:

Sree Narayana Guru College of Engineering & Technology,
Payyanur

Invoice No.: 2431

Date: 06-08-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	50W FLOOD LIGHT LUKER WH		2	Nos	₹ 1,483.05	₹ 533.90 (18.0%)	₹ 3,500.00
Total			2			₹ 533.90	₹ 3,500.00

INVOICE AMOUNT IN WORDS

Three Thousand Six Hundred Rupees only

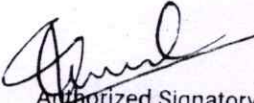
TERMS AND CONDITIONS

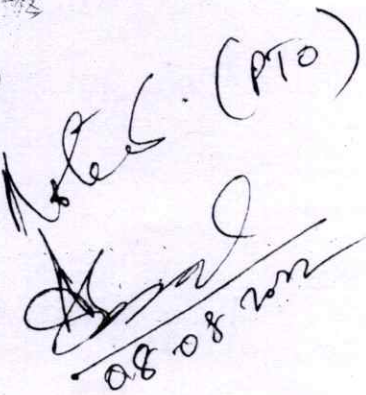
Thank you for doing business with us.

Sub Total	₹ 2,966.10
SGST@9.0%	₹ 266.95
CGST@9.0%	₹ 266.95
Total	₹ 3,600.00
Received	₹ 0.00
Balance	₹ 3,600.00

For, UNICS SALES CORPORATION

Paid


Authorized Signatory


08.08.2022


Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

POWER LITE

Near Krishna Supermarket, Kanhangad, Kasargod.

Phone no.: 9048355504

Tax Invoice

Bill To:

Sree Narayana Guru College of Engineering & Technology,
Payyanur

Invoice No.: 2434

Date: 16-11-2022

#	Item name	MSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	50W FLOOD LIGHT LUKER WH		1	Nos	₹ 1,800.00	₹ 1,800.00
	Total		1			₹ 1,800.00

INVOICE AMOUNT IN WORDS

One Thousand Eight Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us

Sub Total

₹ 1,800.00

Total**₹ 1,800.00**

Received

₹ 0.00

Balance

₹ 1,800.00

For, POWER LITE

Power Lite
LED World
Kanhangad & Panathur
Ph: 9744311678

[Signature]
Authorized Signatory

Rakesh Me

Pls. load of gni few back

08-12-2022

*The light fitted at
Security cabin of LH.
Rakesh Me*

08
16-12-2022

Paid Rs. 1800/-

Amount Received
[Signature]
16/12/22

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Invoice No. 2216

SUBJECT TO KANNUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 5-Dec-22

SAGAR MARKETING
KAKKAD
KANNUR - 670 005
STATE: KERALA, CODE: 32
GSTIN/UIN: 32AKJPS1649C1ZB
State Name : Kerala, Code : 32
Contact : 0497 2767455 , 2706030,9847252604
E-Mail : sagarmktknr@gmail.com

Tax Invoice

CASH/CREDIT

Party : **SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY**
KOROM
PAYYANUR

State Name : Kerala, Code : 32

Order No. DIRECT 5-Dec-22		Payment Terms IMMEDIATE		Delivery Note To : PAYYANNUR			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LUKER LED TUBE T5 4FT PLASTIC 24W WH	940540	25 Nos.	190.68	Nos.		4,767.00
	Less :						
	SGST 9% OUTPUT				9 %		429.03
	CGST 9% OUTPUT				9 %		429.03
	ROUND OFF						(-)0.06
Total			25.00				₹ 5,625.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Six Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	4,767.00	9%	429.03	9%	429.03	858.06
Total	4,767.00		429.03		429.03	858.06

Tax Amount (in words) : Indian Rupees Eight Hundred Fifty Eight and Six paise Only

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 0704261005360

Branch & IFS Code: KANNUR MAIN BRANCH & CNRB0000704

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Dr. LEENA A V

PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

for SAGAR MARKETING

Authorised Signatory

This is a Computer Generated Invoice

**SUBJECT TO KANNUR JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. 2275

Dated 12-Dec-22

SAGAR MARKETING
KAKKAD
KANNUR - 670 005
STATE: KERALA, CODE: 32
GSTIN/UIN: 32AKJPS1649C1ZB
State Name : Kerala, Code : 32
Contact : 0497 2767455 , 2706030,9847252604
E-Mail : sagarmktknr@gmail.com

Tax Invoice
CASH/CREDIT

Party : **SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY**
KOROM
PAYYANUR
State Name : Kerala, Code : 32

Order No. DIRECT 12-Dec-22		Dispatch Doc No.		Delivery Note dt. 12-Dec-22 To : PAYYANUR			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LUKER LED FLOOD LIGHT 100W WH	940540	4 Nos.	3,351.60	Nos.		13,406.40
	LUKER LED BULB PC 15W B22 WH CL	853950	32 Nos.	121.19	Nos.		3,878.08
							17,284.48
	SGST 9% OUTPUT				9 %		1,555.61
	CGST 9% OUTPUT				9 %		1,555.61
	ROUND OFF						0.30
Total			36.00				₹ 20,396.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	13,406.40	9%	1,206.58	9%	1,206.58	2,413.16
853950	3,878.08	9%	349.03	9%	349.03	698.06
Total	17,284.48		1,555.61		1,555.61	3,111.22

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eleven and Twenty Two paise Only**

Company's Bank Details

Bank Name : **CANARA BANK**

A/c No. : **0704261005360**

Branch & IFS Code: **KANNUR MAIN BRANCH & CNRB0000704**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SAGAR MARKETING**

Authorised Signatory

This is a Computer Generated Invoice

Dr. LEENA A V

PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

JAFLOW & SANITARIES

Phone : 04972 800 885 Mc

Mobile :

State : KERALA

State Code : 32

NEAR CENTRAL BANK, N H PILATHARA, KANNUR 670504

Email :

GSTIN : 32ABDFA5373N1ZB

Tax is payable on Reverse Charge : (Yes / No)

Invoice No. : AS7030

Date : 17/Mar/2023

GST INVOICE

B2B

CASH BILL

☐ Original for Receipt

☐ Duplicate for Supplier / Transpo

☐ Triplicate for Supplier

M/s. SNG CET KOROM PAYYANUR

SHIPPING ADDRESS

STATE : KERALA

STATE CODE : 32

STATE :

STATE CODE :

GSTIN :

Phone :

Mob :

Phone :

Mob :

Sl. No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
	94054	LED FLOOD LIGHT 100W LUKER WH	2 Nos	3483.39	6966.78	2560.00	4406.78	9	396.61	9	396.61	5200.00
Total					6966.78	2560.00	4406.78		396.61		396.61	5200.00

Hand light purchased for college campus to be the near side of Pumped room. Lakshmi Rakesh M

Grand Total in words :

Five Thousand Two Hundred Rupees Only

DECLARATION :

Thank you. Visit again

Kerala Flood Cess 1% : 0.00

Round Off : 0.00

Grand Total **5200.00**

For : AQUAFLOW & SANITARIES

Dr. LEENA A V
PRINCIPAL

Authorised Signatory

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

**SUBJECT TO KANNUR JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. 484

Dated 21-May-24

SAGAR MARKETING
KAKKAD
KANNUR - 670 005
STATE: KERALA, CODE: 32
GSTIN/UIN: 32AEWFS7320B1Z2
State Name : Kerala, Code : 32
Contact : 0497 2767455, 2706030, 9847252604
E-Mail : sagarmktknr@gmail.com

Tax Invoice
CASH/CREDIT

Party : **SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY**
KOROM
PAYYANUR
State Name : Kerala, Code : 32

Order No. DIRECT 21-May-24		Payment Terms IMMEDIATE		Delivery Note To : PAYYANNUR			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LUKER LED BULB PC B22 SPARK 2S 12W WH	85395200	60 Nos.	88.98	Nos.		5,338.80
2	LUKER LED FLOOD LIGHT SLKSG 100W N WH	84054200	1 Nos.	2,338.98	Nos.		2,338.98
3	POLYCAB 63A 4P AC22A SWITCH DISCONNECTOR	85362030	7 Nos.	510.17	Nos.		3,571.19
4	POLYCAB 63A 30MA 4P RCCB 10KA TYPE AC	85362040	7 Nos.	1,542.38	Nos.		10,796.66
5	LUKER LED BATTEN 4FT 36W WH	94054200	28 Nos.	330.51	Nos.		9,254.23
							31,299.91
SGST 9% OUTPUT							9 %
CGST 9% OUTPUT							9 %
ROUND OFF							0.09
Total			103.00				₹ 36,934.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Nine Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85395200	5,338.80	9%	480.49	9%	480.49	960.98
94054200	11,593.26	9%	1,043.40	9%	1,043.40	2,086.80
85362030	3,571.19	9%	321.41	9%	321.41	642.82
85362040	10,796.66	9%	971.70	9%	971.70	1,943.40
Total	31,299.91		2,817.00		2,817.00	5,634.00

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Thirty Four Only**

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 0704261005360

Branch & IFS Code: KANNUR MAIN BRANCH & CNRB0000704

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

for SAGAR MARKETING

Authorized Signatory

This is a Computer Generated Invoice

Invoice No. 507

Dated 22-May-24

SAGAR MARKETING
KAKKAD
KANNUR - 670 005
STATE: KERALA, CODE: 32
GSTIN/UIN: 32AEWFS7320B1Z2
State Name : Kerala, Code : 32
Contact : 0497 2767455 , 2706030,9847252604
E-Mail : sagarmktknr@gmail.com

Tax Invoice
CASH/CREDIT

Party : **SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY**
KOROM
PAYYANUR
 State Name : Kerala, Code : 32

Order No. DIRECT 22-May-24		Payment Terms IMMEDIATE		Delivery Note To : PAYYANNUR			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LUKER LED BATTEN 4FT 36W WH	94054200	42 Nos.	330.51	Nos.		13,881.42
	SGST 9% OUTPUT				9 %		1,249.33
	CGST 9% OUTPUT				9 %		1,249.33
	Less :						-0.08
	ROUND OFF						
	Total		42.00				₹ 16,380.00

Verified
 30-5-2024
 HEP FEE

Paid
 22/5/2024

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Three Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054200		9%	1,249.33	9%	1,249.33	2,498.66
	Total		1,249.33		1,249.33	2,498.66

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Ninety Eight and Sixty Six paise Only**
Company's Bank Details

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 0704261005360

Branch & IFS Code: **KANNUR MAIN BRANCH & CNRB0000704**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

for SAGAR MARKETING

Authorised Signatory

This is a Computer Generated Invoice

SONA LIGHTS

Phone : PH:04985-202919

Mobile :

State : KERALA

State Code : 32

PERUMBA, PAYYANNUR, KANNUR

Email :

GSTIN : 32ABJFS4604E1ZI

Tax is payable on Reverse Charge : (Yes / No)

Invoice No. : 931

Date : 07-Sep-2022

Time : 06:05:14 PM

- ☐ Original for Receipt
☐ Duplicate for Supplier / Transpo
☐ Triuplicate for Supplier

CREDIT BILL

M/s. **SNG COLLEGE OF ENGINEERING AND TECHNO** **SHIPPING ADDRESS**
KOROM PAYYANNUR

STATE : KERALA

STATE CODE : 32

STATE :

STATE CODE :

GSTIN :

Phone :

Mob :

Phone :

Mob :

Sl. No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
1	6910	SIFON EWC S TRAP	22 Nos	1038.44	22845.68	0.00	22845.68	9	2056.11	9	2056.11	26957.90
2	392290	SIFON FLUSH TANK	22 Nos	400.00	8800.00	0.00	8800.00	9	792.00	9	792.00	10384.00
3	392220	SIFON SEAT COVER	22 Nos	248.00	5456.00	0.00	5456.00	9	491.04	9	491.04	6438.08
Total					37101.68	0.00	37101.68	9	3339.15	9	3339.15	43779.98

[GST Summary : 18% of 37101.68=6678.30]

Grand Total in words :

Kerala Flood Cess 1% : 0.00

Round Off : 0.02

Forty Three Thousand Seven Hundred Eighty Rupees Only

Grand Total 43780.00

Total Outstanding Balance : 81923.00

BANK NAME : CSB BANK
A/C NO : 0134-01492262-195001
IFSC : CSBK0000134
BRANCH : PAYYANUR

Leena
For :

SONA LIGHTS

Authorised Signatory

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SONA LIGHTS

Phone : PH:04985-202919

Mobile :

State : KERALA

State Code : 32

PERUMBA, PAYYANNUR, KANNUR

Email :

GSTIN : 32ABJFS4604E1Z1

Tax is payable on Reverse Charge : (Yes / No)

Invoice No. : 918

Date : 05-Sep-2022

Time : 06:05:48 PM

- ☐ Original for Receipt
☐ Duplicate for Supplier / Transporter
☐ Triplicate for Supplier

CREDIT BILL

M/s. SNG COLLEGE OF ENGINEERING AND TECHNOLOGY

KOROM PAYYANNUR

STATE : KERALA

STATE CODE : 32

STATE :

STATE CODE :

GSTIN :

Phone :

Mob :

Phone :

Mob :

Sl. No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
1	391740	PVC ELBOW 4" 45 ASTRAL	8 Nos	93.22	745.76	0.00	745.76	9	67.12	9	67.12	880.00
2	391740	PVC TEE 4" ASTRAL	6 Nos	132.20	793.20	0.00	793.20	9	71.39	9	71.39	935.98
3	3917	PVC STOPPER 4"	3 Nos	36.44	109.32	0.00	109.32	9	9.84	9	9.84	129.00
4	3917	PVC VENT COWL 4"	3 Nos	39.83	119.49	0.00	119.49	9	10.76	9	10.76	141.00
5	3917	PVC BRASS RED SOCKET 3/4" 1/2 SUPREME	3 Nos	45.76	366.08	0.00	366.08	9	32.95	9	32.95	431.97
6	391740	PVC ELBOW 3/4" ASTRAL	10 Nos	12.71	127.10	0.00	127.10	9	11.44	9	11.44	149.98
7	3917	PVC TEE 2" (63)	3 Nos	77.12	231.36	0.00	231.36	9	20.82	9	20.82	273.00
8	391740	PVC ELBOW 2" ASTRAL	5 Nos	46.61	233.05	0.00	233.05	9	20.98	9	20.98	275.00
9	391740	PVC MULTRY TRAP 4" W/O JALLY	2 Nos	127.12	254.24	0.00	254.24	9	22.88	9	22.88	300.00
10	3917	KOHINOOR PVC PIPE 2" 4KG	15 Nos	64.41	966.15	0.00	966.15	9	86.96	9	86.96	1140.06
11	3917	KOHINOOR PVC PIPE 4" 4KG	15 Nos	146.61	2199.15	0.00	2199.15	9	197.93	9	197.93	2595.00
12	7318	VIKING RACK BOLT	10 Nos	101.70	1017.00	0.00	1017.00	9	91.53	9	91.53	1200.06
13	3917	PEARL PILLAR COK	18 Nos	233.05	4194.90	0.00	4194.90	9	377.54	9	377.54	4949.98
14	3506	SOLVENT CEMENT 100ML STAR BOUND	3 Nos	101.69	305.07	0.00	305.07	9	27.46	9	27.46	359.98
15	8208	HACSO BLADE STEDLER	4 Nos	8.47	33.88	0.00	33.88	9	3.05	9	3.05	39.98
	3917	PVC TEE 3/4	6 Nos	14.41	86.46	0.00	86.46	9	7.78	9	7.78	102.02
17	7317	SS NAILS	1 Nos	161.02	161.02	0.00	161.02	9	14.49	9	14.49	190.00
18	7307	SS CLIP 3/4"	20 Nos	5.08	101.60	0.00	101.60	9	9.15	9	9.15	119.89
19	391740	PVC SOCKET 2" ASTRAL	3 Nos	30.51	91.53	0.00	91.53	9	8.24	9	8.24	108.01
20	3917	PVC STOPPER 1/2" OUTSIDE LONG	16 Nos	2.54	40.64	0.00	40.64	9	3.66	9	3.66	47.96
21	3919	THREAD SEAL AYKAS	8 Nos	8.48	67.84	0.00	67.84	9	6.11	9	6.11	80.05
					12244.84	0.00	12244.84		1102.04		1102.04	14448.92

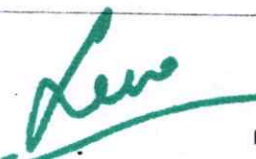
[GST Summary : 18% of 32155.00=5787.91]

Kerala Flood Cess 1%

0.00

Total Outstanding Balance : 81923.00

BANK NAME : CSB BANK
A/C NO : 0134-01492262-195001
IFSC : CSBK0000134
BRANCH: PAYYANUR



For :

SONA LIGHTS

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Authorised Signatory

SONA LIGHTS

Phone : PH:04965-202919
Mobile :
State : KERALA
State Code : 32

PERUMBA, PAYYANNUR, KANNUR

Email :

GSTIN : 32ABJFS4604E1ZI

Tax is payable on Reverse Charge : (Yes / No)

Invoice No. : 918

Date : 05-Sep-2022

Time : 06:05:48 PM

☐ Original for Receipt
☐ Duplicate for Supplier / Transporter
☐ Triplicate for Supplier

CREDIT BILL

M/s. SNG COLLEGE OF ENGINEERING AND TECHNOLOGY

KOROM PAYYANNUR

STATE : KERALA

STATE CODE : 32

STATE :

STATE CODE :

GSTIN :

Phone :

Mob :

Phone :

Mob :

Sl. No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
23	3917	PEARL ANGLE COCK	20 Nos	148.31	2966.20	0.00	2966.20	9	266.96	9	266.96	3500.12
24	3917	PEARL NYLON CONNECTION	16 Nos	72.03	1152.48	0.00	1152.48	9	103.73	9	103.73	1359.93
25	69109000	CITA ORISSA PAN W/TRAP	4 Nos	745.76	2983.04	0.00	2983.04	9	268.48	9	268.48	3519.99
26	3924	OZZO PVC-HEALTH FAUSET	15 Nos	186.44	2796.60	0.00	2796.60	9	251.70	9	251.70	3299.99
27	6910	SIFON WASH BASIN	10 Nos	635.59	6355.90	0.00	6355.90	9	572.03	9	572.03	7499.96
28	74182010	CP WASTE COUPLING CERATEC	10 Nos	203.39	2033.90	0.00	2033.90	9	183.05	9	183.05	2400.00
29	391740	PVC ELBOW 4" ASTRAL	15 Nos	92.37	1385.55	0.00	1385.55	9	124.70	9	124.70	1634.95
29	3917400	PVC SOCKET 4" ASTRAL	3 Nos	78.82	236.46	0.00	236.46	9	21.28	9	21.28	279.02
Total					32154.97	0.00	32154.97	2893.96		2893.96		37942.88

[GST Summary : 18% of 32155.00=5787.91]

* FRIEGHT. : +200.00

* Total Adjustment : 200

Kerala Flood Cess 1% : 0.00

Round Off : 0.12

Grand Total in words :

Thirty Eight Thousand One Hundred Forty Three Rupees Only

Grand Total 38143.00

Total Outstanding Balance : 81923.00

1

BANK NAME : CSB BANK
A/C NO : 0134-01492262-195001
IFSC : CSBK0000134
BRANCH: PAYYANUR

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

For :

SONA LIGHTS

Authorised Signatory

SONA LIGHTS

Phone : PH:04985-202919

Mobile :

State : KERALA

State Code : 32

PERUMBA, PAYYANNUR, KANNUR

Email :

GSTIN : 32ABJFS4604E1Z1

Tax is payable on Reverse Charge : (Yes / No)

Invoice No. : 973

Date : 17-Sep-2022

Time : 11:57:26 AM

☐ Original for Recipient

☐ Duplicate for Supplier / Transporter

☐ Triplicate for Supplier

CREDIT BILL

M/s. **SNG COLLEGE OF ENGINEERING AND TECHNOLOGY** **SHIPPING ADDRESS**

KOROM PAYYANNUR

STATE : KERALA

STATE CODE : 32

STATE :

STATE CODE :

GSTIN :

Phone :

Mob :

Phone :

Mob :

Sl. No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt	Rate	Amt	
1	7318	SCREW SS	100 Nos	1.28	128.00	0.00	128.00	9	11.52	9	11.52	151.04
2	3917	WALL PLUG	200 Nos	0.42	84.00	0.00	84.00	9	7.56	9	7.56	99.12
3	3917	WATER TEC NYLON CONNECTION 1 MTR	1 Nos	127.12	127.12	0.00	127.12	9	11.44	9	11.44	150.00
4	3214	M SEAL WHITE 50 GM	10 Nos	16.95	169.50	0.00	169.50	9	15.26	9	15.26	200.01
5	3917	PVC RED TEE 1 3/4	10 Nos	25.42	254.20	0.00	254.20	9	22.88	9	22.88	299.96
6	391740	BALL VALVE 1" PASTE WH APX 00	4 Nos	152.54	610.16	0.00	610.16	9	54.92	9	54.92	719.99
7	3917	KOHINOOR PVC PIPE 1" 10KG	5 Nos	63.56	317.80	0.00	317.80	9	28.60	9	28.60	375.00
8	3917	KOHINOOR PVC PIPE 3/4" 10KG	5 Nos	41.53	207.65	0.00	207.65	9	18.69	9	18.69	245.03
9	391740	PVC MULTY TRAP 4" W/O JALLY	7 Nos	127.12	889.84	0.00	889.84	9	80.09	9	80.09	1050.01
Total					2788.27	0.00	2788.27		250.95		250.95	3290.16

[GST Summary : 18% of 2788.27=501.89]

* FRIEGHT. : +150.00

Grand Total in words :

Three Thousand Four Hundred Forty Rupees Only

Total Outstanding Balance : 85363.00

* Total Adjustment : 150

Kerala Flood Cess 1% : 0.00

Round Off : -0.16

Grand Total 3440.00

BANK NAME : CSB BANK
A/C NO : 0134-01492262-195001
IFSC : CSBK0000134
BRANCH: PAYYANUR

For :

SONA LIGHTS

Authorised Signatory

Leena A V

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

MOB :9947786843

K.V.S ENGINEERING

485 Korom North
Payyanur

V. NO: 2030

No.

To: S. N. G. College Korom

Date: 23/12/2022

Particulars	Kg/M	Rate	Amount
fabrcaasing work for disable toilet in the administrative Block, ground floor (Boys and Girls) Labour charge (Three thousand five hundred only)			3500/-
TOTAL			3500/-

Signature

Leena

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

**SUBJECT TO KANNUR JURISDICTION
(ORIGINAL FOR RECIPIENT)**

e-Way Bill No.:
Invoice No. **G286**.
Ref. No.

Dated 28-Nov-22

R H MARKETING
Vayanai Building,
Edachery, P.O. Pallikunnu
Kannur -670 004
Mob: 9895978445
GSTIN/UIN: 32AOPPR9527J1ZA
State Name : Kerala, Code : 32

Tax Invoice

Party : **THE PRINCIPAL**
SREE NARAYANAGURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM, PAYYANNUR
State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Scheme Disc	Disc. %	Discount Amt	Amount
1	HIGH SPEED 1200 CG Fan (Brown)	85161000	18 %	50 Pcs	1,680.51	Pcs				84,025.50
	CGST 9%				9 %					7,562.30
	SGST 9%				9 %					7,562.30
	Less : ROUNDED OFF									-0.10
	Total			50.00						₹ 99,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Nine Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85161000	84,025.50	9%	7,562.30	9%	7,562.30	15,124.60
Total	84,025.50		7,562.30		7,562.30	15,124.60

Tax Amount (in words) : **Indian Rupees Fifteen Thousand One Hundred Twenty Four and Sixty paise Only**

Company's Bank Details

Bank Name : **State Bank of India**
A/c No. : **0036081894950**
Branch & IFS Code: **SME BRANCH, KANNUR & SBIN0007853**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for R H MARKETING

Authorised Signatory

*Have item
50) record
kept at civil
lab - hall
Rajesh A
28/11/22*

[Signature]
28-11-22

[Signature]

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

**SUBJECT TO KANNUR JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. **G305**
Ref. No.

Dated **12-Dec-22**

R H MARKETING
Vayanai Building,
Edachery, P.O. Pallikunnu
Kannur -670 004
Mob: 9895978445
GSTIN/UIN: 32AOPPR9527J1ZA
State Name : Kerala, Code : 32

Tax Invoice

Party : **SREE NARAYANA GURU COLLEGE OF ENGG.& TECHNOLOGY**
KOROM, PAYYANNUR
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Scheme Disc	Disc. %	Discount Amt	Amount
1	HIGH SPEED 1200 CG Fan (Brown)	85161000	18 %	20 Pcs	1,680.51	Pcs				33,610.20
	CGST 9%					9 %				3,024.92
	SGST 9%					9 %				3,024.92
	Less : ROUNDED OFF									(-).04
	Total			20 Pcs						₹ 39,660.00

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Six Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85161000	33,610.20	9%	3,024.92	9%	3,024.92	6,049.84
Total	33,610.20		3,024.92		3,024.92	6,049.84

Tax Amount (in words) : **Indian Rupees Six Thousand Forty Nine and Eighty Four paise Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c-No. : **0036081894950**

Branch & IFS Code: **SME BRANCH, KANNUR & SBIN0007853**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for **R H MARKETING**

RH MARKETING
Authorized Signatory
Vayanai Building
R.T. Road, P.O. Pallikunnu
Kannur - 670004
GST No: 32AOPPR9527J1ZA

Dr. LEENA A V
PRINCIPAL

**SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR**

B T O C

(ORIGINAL FOR RECIPIENT)

Kumar Business House 20/246-B, 20/246-C, ALAVIL NEAR SAI BABA MANDIR, ALAVIL KALATHIL KAVU ROAD KANNUR DIST, KERALA, PIN - 670 008 MOB - 9447766054, 9249567811 Email - kumarbusinesshouse@gmail.com GSTIN/UIN: 32DFPPM5678B1Z8 State Name : Kerala, Code : 32 E-Mail : kumarbusinesshouse@gmail.com	Invoice No.	Dated
	KBHRET/79	25-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
SREE NARAYANA GURU COLLEGE OF ENGG,&TECNOLOGY KOROM PAYYANNUR PIN:670307 Mob:0498 5201987 /88 State Name : Kerala, Code : 32	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
SREE NARAYANA GURU COLLEGE OF ENGG,&TECNOLOGY KOROM PAYYANNUR PIN:670307 Mob:0498 5201987 /88 State Name : Kerala, Code : 32		

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	VOLTAS SAC185V VECTRA EDEN	8415	1 Nos	40,000.00	31,250.00	Nos		31,250.00
2	V G 4170 AC STABILISER	903289	1 Nos	1,800.00	1,525.42	Nos		1,525.42
								32,775.42
	SGST OUTPUT 9%					9 %		137.29
	CGST OUTPUT 9%					9 %		137.29
	SGST OUTPUT 14%					14 %		4,375.00
	CGST OUTPUT 14%					14 %		4,375.00
Total			2 Nos					Rs. 41,800.00

Amount Chargeable (in words)

INR Forty One Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8415	31,250.00	14%	4,375.00	14%	4,375.00	8,750.00
903289	1,525.42	9%	137.29	9%	137.29	274.58
Total	32,775.42		4,512.29		4,512.29	9,024.58

Tax Amount (in words) : INR Nine Thousand Twenty Four and Fifty Eight paise Only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & conditions : Interest @ 2% per month will be payable on ----- payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization	Company's Bank Details A/c Holder's Name : KUMAR BUSINESS HOUSE Bank Name : South Indian Bank (Cash/Bank) A/c No. : 0955073000000174 Branch & IFS Code : Kannur & SIBL0000955 SWIFT Code :	
	for Kumar Business House	
	Authorized Signatory	

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA.A.V
 PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

B TO C

(ORIGINAL FOR RECIPIENT)

KUMAR BUSINESS HOUSE

23/651, Alavil Valapattanam Road
Opp. Kannan Memorial Hospital, Puthiyapparamba
Kannur-670008, Kerala State

MOB - 9447766054, 9249567811

Email - kumarbusinesshouse@gmail.com

GSTIN/UIN: 32DFPPM5678B1Z8

State Name : Kerala, Code : 32

E-Mail : kumarbusinesshouse@gmail.com

Consignee (Ship to)

SREE NARAYANA GURU COLLEGE OF ENGG.&TECNOLOGY KOROM

PAYYANNUR

PIN:670307

Mob:0498 5201987 /88

State Name : Kerala, Code : 32

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG.&TECNOLOGY KOROM

PAYYANNUR

PIN:670307

Mob:0498 5201987 /88

State Name : Kerala, Code : 32

Place of Supply : Kerala

Invoice No. e-Way Bill No. Dated

KBHRET/1

2-Apr-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	VOLTAS SAC 183V VECTRA PRIME 4513345M24CG35204, 4714, 7822, 4713 4553285A24CG43992, 4969, 2034, 3990	84151010	28 %	4 Nos	33,900.01	26,484.38	Nos		1,05,937.52
2	V G 4170 AC STABILISER	903289	18 %	4 Nos	2,000.01	1,694.92	Nos		6,779.68
									1,12,717.20
	SGST OUTPUT 9%						9 %		610.17
	CGST OUTPUT 9%						9 %		610.17
	SGST OUTPUT 14%						14 %		14,831.25
	CGST OUTPUT 14%						14 %		14,831.25
	Less : Round Off								(-)0.04
	Total			8 Nos					Rs. 1,43,600.00

Amount Chargeable (in words)

INR One Lakh Forty Three Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SCST/UTGST Rate	SCST/UTGST Amount	Total Tax Amount
84151010	1,05,937.52	14%	14,831.25	14%	14,831.25	29,662.50
903289	6,779.68	9%	610.17	9%	610.17	1,220.34
Total	1,12,717.20		15,441.42		15,441.42	30,882.84

Tax Amount (in words) : INR Thirty Thousand Eight Hundred Eighty Two and Eighty Four paise Only

Company's Bank Details

A/c Holder's Name : **KUMAR BUSINESS HOUSE**

Bank Name : **South Indian Bank (Cash/Bank)**

A/c No. : **0955073000000174**

Branch & IFS Code : **Kannur & SIBL0000955**

SWIFT Code :

for KUMAR BUSINESS HOUSE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL

**SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY**
KANNUR

B T O C

**KUMAR BUSINESS HOUSE**

23/651, Alavil Valapattanam Road
Opp. Kannan Memorial Hospital, Puthiyapparamba
Kannur-670008, Kerala, Mob - 9447766054, 9249567811
GSTIN/UIN: 32DFPPM5678B1Z8
State Name : Kerala, Code : 32
E-Mail : kumarbusinesshouse@gmail.com

Invoice No.	e-Way Bill No.	Dated
KBHRET/15		12-Apr-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

SREE NARAYANA GURU COLLEGE OF ENGG.&TECNOLOGY
KOROM
PAYYANNUR
PIN:670307

Mob:0498 5201987 /88

State Name : Kerala, Code : 32

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG.&TECNOLOGY
KOROM
PAYYANNUR
PIN:670307

Mob:0498 5201987 /88

State Name : Kerala, Code : 32

Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	VOLTAS SPLIT AC 185V VERTIS EMERALD 1.5 TR 5 4513470D23KA60162,5042,7640,5043, 4553418B23IA19627,5098,9440,4510 SGST OUTPUT 14% CGST OUTPUT 14% Less: Round Off	84151010	28 %	4 Nos	40,900.01	31,953.13	Nos		1,27,812.52
						14 %			17,893.75
						14 %			17,893.75
									(-)0.02
Total				4 Nos					Rs. 1,63,600.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84151010	1,27,812.52	14%	17,893.75	14%	17,893.75	35,787.50
Total	1,27,812.52		17,893.75		17,893.75	35,787.50

Tax Amount (in words) : **INR Thirty Five Thousand Seven Hundred Eighty Seven and Fifty paise Only**

Company's Bank Details

A/c Holder's Name : **KUMAR BUSINESS HOUSE**
Bank Name : **South Indian Bank (Cash/Bank)**
A/c No. : **0955073000000174**
Branch & IFS Code : **Kannur & SIBL0000955**
SWIFT Code :

for **KUMAR BUSINESS HOUSE**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & conditions : Interest @ 2% per month will be payable on _____ payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

ELECTRICAL & PLUMBING SHOP

A Unit Of Payyanur Co-Op Rural Bank Ltd.No F 1234
Ph : 8137932960
ruralbankelectricals@gmail.com
GSTIN/UIN:32AAAAP3220E1ZC

GST INVOICE

Date :23-02-2024
Invoice No.: 17689

Name & Address of Recipient:

SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY,,PAYYANUR, Phn 9495001988

GSTIN :

SNo	Product Name	HSN Code	GST %	M R P	Qty	GrossValue	Discount	Tax Amount	Total
1	LUKER CEILING FAN ECO-28 NEO 1200MM	84145120	18.00	5,300.00	10.00	53,000.00	30,628.70	4,026.83	26,398.13
Add.Discout									0.00
Round Off									-0.13
									0.00
Total						53,000.00	30,628.70	4,026.83	26,398.00

GST %	Taxable Amount	SGST Amount	CGST Amount	Tax Amount
0.00	0.00	0.00	0.00	0.00
5.00	0.00	0.00	0.00	0.00
12.00	0.00	0.00	0.00	0.00
18.00	22,371.30	2,013.42	2,013.42	4,026.83
28.00	0.00	0.00	0.00	0.00
Total	22,371.30	2,013.42	2,013.42	4,026.83

Amount in words: Twenty Six Thousand Three Hundred and Ninety Eight Rupees Only

Name: PAYYANUR CO-OPERATIVE RURAL BANK

Ac/No : 1807120000000091

BRANCH : PAYYANUR

BANK : IDBI BANK

IFSC : IBKL0001807

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

E&OE.

Printed On 23/2/2024

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR 60

PAYYANUR CO-OPERATIVE
RURAL BANK LTD. No. F.1234
ELECTRICAL & PLUMBING SHOP
Authorised Signatory

Invoice No. 398

Dated 15-May-24

SAGAR MARKETING
 KAKKAD
 KANNUR - 670 005
 STATE: KERALA, CODE: 32
 GSTIN/UIN: 32AEWFS7320B1Z2
 State Name : Kerala, Code : 32
 Contact : 0497 2767455 , 2706030,9847252604
 E-Mail : sagarmktknr@gmail.com

Tax Invoice
 CASH/CREDIT

Party : **SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY**
 KOROM
 PAYYANUR
 State Name : Kerala, Code : 32

Order No. DIRECT 14-May-24		Dispatch Doc No.		Delivery Note dt. 14-May-24 To : PAYYANUR			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LUKER CF SIZE ZERO CROWN RMT 1200 BLACK COPPER	84145120	12 Nos.	2,372.88	Nos.		28,474.56
	SGST 9% OUTPUT				9 %		2,562.71
	CGST 9% OUTPUT				9 %		2,562.71
	ROUND OFF						0.02
Total			12.00				₹ 33,600.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145120	28,474.56	9%	2,562.71	9%	2,562.71	5,125.42
Total	28,474.56		2,562.71		2,562.71	5,125.42

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Twenty Five and Forty Two paise Only**

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 0704261005360

Branch & IFS Code: KANNUR MAIN BRANCH & CNRB0000704

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Leena
Dr. LEENA A V
 PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

for SAGAR MARKETING

Authorised Signatory

This is a Computer Generated Invoice

PARVATHI ELECTRICALS & HARDWARES
 OFF. THALAYANNERI POOMALA BAGAVATHI KAVU, ANNUR PAYYANUR KANNUR.
 Ph : 9495893970
 GSTIN : 32AHTPV66820120

State:KERALA State Code:32

GST INVOICE

GSTIN-1

CASH BILL

Sold To : GREENARAYANA ENGINEERING COLLEGE
 KOROM
 PAYYANUR

State:KERALA State Code:32

Bill No. : PEH04007

Date: 02-11-2023

SL	HSN	ITEM	RATE	QTY	GROSS	DISC.	NET VALUE	TAX AMT	TOTAL
1	391723	HINDWARE PVC PIPE ISI 110MM KG	154.24	110 Mtr	16966.10	0	16966.10	3053.90	20020.00
2	391740	PVC ELBOW 45 FINOLEX 110MM	84.75	8 Nos	677.97	0	677.97	122.03	800.00
3	391740	PVC ELBOW FINOLEX 110MM	101.69	8 Nos	813.56	0	813.56	146.44	960.00
4	350610	STAR BOND 100ML N	84.75	5 Nos	423.73	0	423.73	76.27	500.00
5	391740	PVC REDUCER 160X110MM	271.19	5 Nos	1355.93	0	1355.93	244.07	1600.00
					20237.29	0.00	20237.29	3642.71	23880.00

*Additional items
 procured for
 open well recharging
 plumbing work.
 Lakshmi
 Rakesh AK*

Cess :0.00
 Addl.Cess :0.00
 Flood Cess :0.00
 Round Off : 0.00

CGST:1821.36 SGST:1821.36 IGST:0.00

Grand Total = 23880.00

Rupees : Twenty Three Thousand Eight Hundred Eighty Rupees Only

Thank you. Visit again

For : PARVATHI ELECTRICALS & HARDWARES

PARVATHI ELECTRICALS & HARDWARES
 OPP. THALAYANNERI POOMALA BAGAVATHI KAVU, ANNUR PAYYANUR KANNUR.
 Ph : 9495693970
 GSTIN : 32AMTFV66820120

State: KERALA State Code: 32

GST INVOICE

GSTINV-1
 CASH BILL

Sold To : SREENARAYANA ENGINEERING COLLEGE
 KOROM
 PAYYANUR

State: KERALA State Code: 32
 Bill No. : PEH03936

Date: 28-10-2023

SL	HSN	ITEM	RATE	QTY	GROSS	DISC.	NET VALUE	TAX AMT	TOTAL
1	391723	HINDWARE PVC PIPE ISI 1 10MM KG	154.24	80 Mtr	12338.98	0	12338.98	2221.02	14560.00
2	391723	HINDWARE PVC PIPE ISI 1 60MM 4KG(6MTR)	384.75	15 Mtr	5771.19	0	5771.19	1038.81	6810.00
3	391740	PVC ELBOW 160MM 100	275.42	2 Nos	550.85	0	550.85	99.15	650.00
4	391740	PVC ELBOW 45 110MM 100	76.27	6 Nos	457.63	0	457.63	82.37	540.00
5	391740	PVC R. BUSH 110X63MM 100	83.05	1 Nos	83.05	0	83.05	14.95	98.00
6	391740	PVC BALL VALVE DIN (P) 100 12"	271.19	1 Nos	271.19	0	271.19	48.81	320.00
7		TANK CONNECTER UNION TY PE APAXX 2"	145.76	2 Nos	291.53	0	291.53	52.48	344.01
8	392510	SELZER PLASTIC WATER TA 100 INK WHITE 1000 LTR	5508.48	1 Nos	5508.48	0	5508.48	991.53	6500.01
9	392510	SELZER PLASTIC WATER TA 100 INK WHITE 2000 LTR	11016.95	1 Nos	11016.95	0	11016.95	1983.05	13000.00
10	391740	PVC ELBOW 110MM 100	84.75	4 Nos	338.98	0	338.98	61.02	400.00
11	350610	STAR BOND 100ML N 100	76.27	3 Nos	228.81	0	228.81	41.19	270.00
12	391723	PVC ENDCAP SHAKTHIPAN 1 10MM	40.68	2 Nos	81.36	0	81.36	14.64	96.00
					36938.99	0.00	36938.99	6649.02	43588.01

*Above plumbing
 materials purchased
 for Rain water reteng
 connecting to open well.
 Rakesh A*

CGST:3324.51 SGST:3324.51 IGST:0.00

Grand Total : 43588.00

Rupees : Forty Three Thousand Five Hundred Eighty Eight Rupees Only

Thank you. Visit again

For : PARVATHI ELECTRICALS & HARDWARES



FALCON

CCTV Security Systems &
Inverters

Ph: 04985 207524

Mob: 9656691524

SAJITH P. P

EDVPP4734 G

MKC Plaza, ANNUR, PAYYANUR- 670 307

No. 198

email: falconinverter@gmail.com

Date: 05.01.2024

To: Sree Narayana Engineering College, Koram, Payyannur.

Sl. No	Particulars	Qty.	MRP Rate	Rate	Amount
1.	4" - Piping	175 mtr	150.	145/-	25375.00
2.	6" - Piping	15 mtr.	180	150/-	2250.00
3.	Filtering Tank (harvesting)	2000 Ltr	3.75	3.50	7000.00
TOTAL					34625
DISCOUNT					125
NET AMOUNT					34,500

2000 Ltr not open before work done.
Follow up please Mr
Sent to amount
11/1/2024

Amount in words. Thirty four thousand five hundred rupees only.

Proprietor
Sajith P. P

10,300.
26,150.
9,500.
12,000.
34,625